GPB—15 000—20 12 13

GENERAL AND REVENUE SECRETARIAT.

1904-05

191.

(Inam)

File No. 251

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Sanctioning 5th Completion bills for Rs 1041-9-3 for repairs executed to the Sri Ranganathaswami Temple & the Chattram at Komarnahalli Hanibal Sub. Taluk.

PREVIOUS REFERENCES

LATER REFERENCES

CK

190 5.

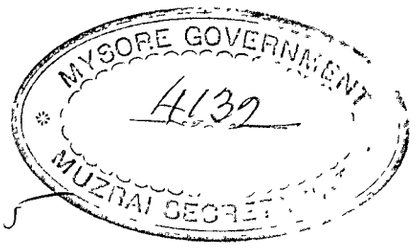
From M Champiah Chetty Esqr
Asst Deputy Commissioner
Chikballapur District

To L. Anandhasamudram Sastry Esqr
Personal Assistant to the Govt. of His Highness
the Maharaja of Mysore
Bangalore

Dated 6th May 05
Despatched
Received

General No. 612
No.

Enclosure No. 5 Completion Bills & 14 Vouchers



Rupees
Rs
8157 0 5

Submitting 5 Completion
Bills with Vouchers for repairs
Executed to Sri Ranganatha
Swamy Temple at Ranganthittu

No. 612
Encs 5 Bills
& 14 Vouchers

Deputy Commissioner's Office
Chitaldrug District
Dated Chitaldrug 6th May 1903

From

M. Chengiah Chetty Esq
Offg Deputy Commissioner
Chitaldrug District

To

L. Anantharama Rao Esq B.A
Secretary to the Government of
His Highness the Maharaja of Mysore
General and Revenue Departments,
Bangalore

Sir,

With reference to the Government Proceedings No 42-2 Mug 7-31-95 dated 8th July 1903, sanctioning Estimate for Rs 1288-2-6 for repairing the Sri Ranganathaswami temple and the Government Anna Chatrams at Honnavanahalli in the Harihar Sub-Taluk, I have the honor to submit herewith the 5 Completion bills amounting to Rs 1041-9-3 as detailed in the margin.

Rs 425-8-1 Constructing Prakaram to Ranganathaswami temple &c
" 186-12-0 Repairing Lakshmi Narasimhaswami
" 55-" " Fitting up Prakaram at Konnavanahalli
" 253-5-2 Repairing the Chatrams
" 121-" " Repairing Sri Ranganathaswami temple
Rs 1041-9-3

This amount, a sum of Rs 246-9-3 on account of previous arrears it is not included in the bill.

Vouchers

Vouchers for Rs 1288-2-6 in all taken from the parties for payments made to them are also herewith submitted.

I have the honor to be,
Sir,
Your most obedient Servant

for Hyderabad Commissioner

Murrai

Read: —— Govt Pro. no

42-4 D/ 8th July 1903
Mus-F 31-95

sanctioning the repairs of the Sri Ranganatharswami Temple and the Chattram at Komarahalli, Harihar Sub-Jaluk -

Letter no 612 D/ 6th May 1905 from the Dy. commr, Chitaldrug Dt submitting 5 Completion bills for the repairs executed to the above Engs 5 C. bills & 14 Vouchers

No 4231-2 D/ 18.5.05.
Mus-F 31-95 der thereon - rno

In the Govt Pro: read above a sum of Rs 1288-2-6 was sanctioned as detailed in the margin - for completing the works of the Institution - The Dy: Commr now submits 5 Completion bills

From State funds

Rs 607-2-6 for finally closing the accounts of works done to the extent of Rs 1087-11-2 -

Rs 250-0-0 for necessary works to the Lakshmi Devasthan -

R 96-0-0 Plastering work Chunam

25-0-0 Sacred water-tub or Veerakodagunda -

55-0-0 for filling up the pits excavated for prakaravaram

From funds of Institn -

255-0-0 for repairs to the Chattram

Rs 1288-2-6

(1) Rs 425-8-1 Contractor Nadaburra &
(2) 188-12-0 Labourers Kanam
(3) 53-0-0 Following up Nadaburra
(4) 253-5-2 Cultivation
(5) 121-0-0 Planting do & the [illegible]

1041-9-3

to Rs 1041-9-3 as per margin, & vouchers for the full amount sanctioned viz Rs 1288-2-6 and reports that a sum of Rs 246-9-3 which was paid on account of previous years arrears has not been included in these Bills.

2- The completion Bills for Rs 1041-9-3 are counter-signed and forwarded to the Comptroller for adjustment together with the vouchers received herewith

DSC 13/5/05
Secretary

To Dy 13/5/05

The Dy Comptroller Improvement
with the completion Bills & Vouchers

Dy: Comm: Chitaldroog Dt